

Company Registration No 06575512 (England and Wales)

BOOKVALE LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

MONDAY



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BOOKVALE LTD.

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BOOKVALE LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		372		-
Current assets					
Debtors	3	8,405		45,236	
Cash at bank and in hand		47,626		10,551	
		<u>56,031</u>		<u>55,787</u>	
Creditors: amounts falling due within one year		<u>(969)</u>		<u>(1,297)</u>	
Net current assets			<u>55,062</u>		<u>54,490</u>
Total assets less current liabilities			<u>55,434</u>		<u>54,490</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			55,433		54,489
Shareholders' funds			<u>55,434</u>		<u>54,490</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 November 2013



S Clague
Director

Company Registration No. 06575512

